

McCue Law Office, LLC

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Ralph & Michelle Melanson
522 Dover Road
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Invoice #10055

Professional Services

			<u>Hours</u>	<u>Amount</u>
6/5/2009	DM	2nd Appointment w/Client re: BNK information	0.50	37.50
12/4/2009	RE	Email to trustee re: Settlement	0.30	22.50
	RE	Review of settlement	0.30	22.50
12/10/2009	RE	T/C to trustee re: P.I. asset	0.30	22.50
1/4/2010	RE	T/C client re: bnk	0.50	37.50
	RE	BNK prep	1.00	75.00
1/7/2010	RE	Petition prep	1.00	75.00
	CM	Review of Petition and Plan preparation	0.50	87.50
1/8/2010	RE	Petition prep and plan	3.00	225.00
	RE	Review with clients updates	2.00	150.00
	CM	Signing with attorney	0.80	140.00
	RE	Filing	0.50	37.50
	RE	Petition prep	1.00	75.00
1/18/2010	RE	341 Letter	0.20	15.00
	RE	Tax returns/payment ad/trustee	0.30	22.50
	CM	Tax Returns and Payment Advices, Melanson, Case No. 10-10021	0.10	17.50
1/19/2010	RE	T/C from elt re: judgement	0.20	15.00
	RE	T/C to Lorraine buck/maine savings	0.20	15.00

			<u>Hours</u>	<u>Amount</u>
1/19/2010	RE	T/C to CH: re: judgement	0.20	15.00
2/10/2010	RE	Prep for 341 Meeting	0.30	22.50
	CM	Prep for 341 Meeting	0.30	52.50
2/11/2010	CM	Attendance to 341 Meeting	1.00	175.00
2/22/2010	RE	T/C to client re: amended plan	1.00	75.00
	RE	Prepared-amended plan	0.80	60.00
2/24/2010	RE	Prepared-amended plan	1.00	75.00
	RE	Appointment for client to sign	0.50	37.50
	CM	Review - attorney review	0.20	35.00
2/25/2010	RE	Filed amended plan	0.10	7.50
	RE	Prepared notice cont	0.50	37.50
	CM	Review - attorney review	0.20	35.00
	RE	Filed Amended Plan	0.10	7.50
3/4/2010	RE	T/C from client re: tax money	0.20	15.00
	RE	Emailed tax return to trustee	0.10	7.50
	CM	Tax Returns for Melanson, Case No. 10-10021	0.10	17.50
3/11/2010	CM	RE: Tax Returns for Melanson, Case No. 10-10021	0.10	17.50
9/25/2010	CM	Review of MAD	0.20	35.00
	RE	Filing of MAD	0.10	7.50
	RE	Prepared Mailings for MAD	0.50	37.50
	RE	Preparation of MAD	1.50	112.50
10/4/2010	RE	T/C from client re: income loss and Bnk Plan	0.50	42.50
10/6/2010	RE	Email to Jean re: Amended form of order and amended plan	0.10	8.50
	RE	Prepared Amended Form of Order	0.20	17.00
10/13/2010	RE	T/C with client on amended MAD, case status, and future outlook of case and plan	0.80	68.00
	RE	Preparation of Amended MAD	0.70	59.50
	CM	Review of Amended MAD	0.20	35.00

		<u>Hours</u>	<u>Amount</u>
10/13/2010	RE Filing of Amended MAD	0.10	8.50
11/3/2010	RE Review and Response to Trustee email	0.10	8.50
	RE Review and Response to Trustee Email	0.20	17.00
11/4/2010	RE Review and Response to Trustee Email	0.10	8.50
	CM Review of withdrawel of MAD and Mtn ot Extend Time	0.20	35.00
	RE Prepared and Filed Withdrawel of MAD	0.30	25.50
	RE Prepared and Filed Mtn to Extend Time	0.30	25.50
12/9/2010	RG T/C to Maine Savings re: car payments	0.10	15.00
4/18/2011	RG T/C from client re: case and 2010 taxes	0.30	45.00
4/19/2011	RG Email to trustee re: plan arrears	0.20	30.00
4/27/2011	RG Amended MAD and Order	1.00	150.00
5/5/2011	RG Meeting w/ clients re: MAD	0.50	75.00
	RG Email to trustee re: MAD	0.10	15.00
5/6/2011	RG Email to trustee re: MAD	0.20	30.00
5/9/2011	RG Prepared and Filed MAD	0.80	120.00
6/6/2011	RG Review of Revised FOO on MAD	0.30	45.00
For professional services rendered		29.00	\$2,861.50

Additional Charges :

		<u>Qty</u>	
12/2/2009	RE Credit Report Fee	1	48.00
1/8/2010	RE Court Filing Fee	1	274.00
2/25/2010	RE Postage - 38 @ 61 cents each	38	23.18
5/9/2010	RE Postage - 3rd MAD	38	23.18
9/25/2010	RE Postage for MAD	38	23.18
10/4/2010	RE UCC charge	1	12.00
	RE UCC charge	1	12.00
10/13/2010	RE Postage - 2nd MAD	38	23.18

	<u>Qty</u>	<u>Amount</u>
11/4/2010 RE Postage - Mnt to withdraw and Extend Time on MAD	38	23.18
Total additional charges		<u>\$461.90</u>
Total amount of this bill		<u>\$3,323.40</u>
Total payments		<u>(\$2,048.00)</u>
Balance due		<u><u>\$1,275.40</u></u>